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## Campaign Finance Section Financial Reports

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Lynn Bullock

Account Number:                     

Date of this Report: 1-15-08  
~~4-28-07~~

REPORTING PERIOD: FROM: 4-28-07 TO: 12-31-07

Check the box that applies to this report:

Primary Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
General Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Other Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY
Special Election	<input type="checkbox"/> 8-DAY	<input type="checkbox"/> 30-DAY

Office: St Rep

Year End Report ☒ Completed Activities (Terminate) ☐

Termination Date:                     

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

Paul D. Ry  
TREASURER SIGNATURE

1-14-08  
DATE

CANDIDATE SIGNATURE

DATE

700101061201



## STATEMENT OF ACCOUNT BALANCE

ACCOUNT #: \_\_\_\_\_

REPORTING PERIOD: \_\_\_\_\_

4-28-07

12-31-07

FROM

TO

1. BEGINNING BALANCE  
(Close Out Balance from last reporting period)

13,415.37

2. RECEIPTS:

- A. SCHEDULE A – TOTAL RECEIPTS  
B. SCHEDULE C-1 – TOTAL IN-KIND (NON CASH) RECEIPTS  
C. SCHEDULE D-1 – LOANS RECEIVED AND DEBTS INCURRED  
D. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES RECEIVED  
E. SUBTOTAL (Total of A, B, C, D)

11,825.00

25,240.37

3. EXPENDITURES:

- F. SCHEDULE B – TOTAL EXPENDITURES  
G. SCHEDULE C-2 – TOTAL IN-KIND EXPENSES (IN KIND RECEIPTS USED)  
H. SCHEDULE D-2 – LOANS AND DEBTS OUTSTANDING  
I. SCHEDULE E – INTER COMMITTEE (SHARED) EXPENSES PAID  
J. SUBTOTAL (Total of F, G, H, I)

18,753.38

18,753.38

4. ENDING BALANCE  
(Beginning Balance plus 2E, minus 3J)

6,486.99

5. NON-CASH ASSETS (IN KIND RECEIPTS NOT YET USED (From Schedule F))  
6. DISPOSITION OF LEFT OVER ASSETS (CLOSING COMMITTEE) (From Schedule G)  
7. LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)  
8. CLOSE OUT BALANCE (Must equal zero if Committee closed)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



## SCHEDULE A - TOTAL RECEIPTS

ACCT #:

REPORTING PERIOD:

4-28-07

12-31-07

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### RECEIPTS IN EXCESS OF \$100:

Date Received	Contrib Type	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
5-2	3	DE People	New Castle De		600.00
5-7	3	BAYSHORE PLAZA	Lewes De		600.00
5-7	1	M. Houghten	Wilm De		600.00
5-7	3	NJ Et Laborers PAC	Monroe NJ		600.00
5-7	4	People for McDowell	Wilm De		200.00
5-7	1	Christopher Tigan	New Castle De		600.00
5-7	1	David Potter Jr	Millsboro De		200.00
5-7	1	Conaway Assoc	Bridgeville De	600.00	300.00
5-7	3	Laborers Pol League	Charmont De		600.00
5-7	3	Ninth Decade Fund	Wilm De		600.00
5-7	1	Dr G Schreppler III	Townsend De		200.00
5-3	1	DAVID TROUS	Potomac MD		600.00
5-4	4	W. Sussex Dem Club	Laurel De		100.00
5-4	1	Robert Trappe	Potomac MD		600.00
5-3	1	M. Joseph Constr	Georgetown De		250.00
5-3	1	Alan Rathford	Blue Bell Pa		600.00
5-3	1	B. Kryzajewski	Wilm De		600.00
5-4	1	Timothy Donahue	Wilm De		600.00
5-3	1	William Gallagher	Wilm De		600.00
5-2	1	M F Dunleay	NESCO PECK PA		600.00
4-29	1	Michael Migliore	Wilm De		300.00
4-29	1	D. SWATZ	Wilm De		250.00
5-10	3	Tidewater Utilities	Dover De		200.00
5-25	3	THE PAC	Wilm De		300.00
TOTAL RECEIPTS IN EXCESS OF \$100					10700.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100					1125.00
GRAND TOTAL RECEIPTS					11825.00
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)					

*see page 2*



# Delaware *elections*

one vote that started a nation

## SCHEDULE B - TOTAL EXPENDITURES

ACCT #:

REPORTING PERIOD:

4-28-07 12-31-07  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Reason Code	Aggregate Amount	Amount Expended
5-1	WAVE	Bethany DE	12	<del>185.15</del>	185.15
5-1	T Chapman	Seaford DE	11		297.13
5-1	Renee Bensley	Dover DE	11		594.46
5-1	DE DEM PARTY	Wilm DE	11		1602.86
5-1	CAPE GAZETTE	hewes DE	12		189.50
5-2	WGMD	hewes DE	12		1728.00
5-2	CAPE GAZETTE	hewes DE	12		107.71
	<del>XXXXXXXXXX</del>	<del>XXXXXXXXXX</del>			<del>XXXXXX</del>
5-15	media.com	millsboro DE	11		179.90
5-15	BCD Systems	Wilm DE	8		225.67
5-15	BCD Systems	Wilm DE	8		325.33
5-15	BCD Systems	Wilm DE	8		193.92
5-15	Client Access		8		166.96
5-15	T. Chapman	Seaford DE	11		251.69
5-22	Abnormal Tees	Wilm DE	12		1031.03
6-5	Delmarva Power	Wilm DE	11		451.59
6-5	Verizon	Wilm DE	11		1037.68
6-5	Dover Post	Dover DE	12		249.60
6-12	Don Ward	millsboro DE	12		568.84
6-18	WICO-FM	Salisbury, MD	12		640.00
6-18	WQJF-FM	Salisbury, MD	12		190.00
6-27	Delmarva Power	Wilm DE	11		589.12
6-27	Fanley Printing	Wilm DE	6		1075.00
7-17	McClatchy Printing	Wilm DE	6		1170.00
9-27	Northeast Rally Club	Millsboro DE	12		750.00
10-17	Elect B. Carson	Smyrna DE	16		600.00
10-17	ENNIS for Senate	Smyrna DE	16		600.00
TOTAL EXPENDITURES IN EXCESS OF \$100					
TOTAL EXPENDITURES NOT IN EXCESS OF \$100					
GRAND TOTAL EXPENDITURES					
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)					

